



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **BW7602-0/16***
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **BW7602-0/16**

PREVIOUS BID NO.: **TBW7602-5/14**

TITLE: **MEDICAL GASES**

CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **BW7602-0/16***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

MARTHA GAROFOLO

PHONE: 305 375-4265

FAX: 305 375-4407

EMAIL: MARTHAG@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: **AIRGAS INC**
 DBA: **AIRGAS USA LLC**
 FEIN: **560732648** SUFFIX : **01** 30144
 STREET: **2015 VAUGH RD BLDG 400** CITY: **KENNESAW** ST: **GA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **770-590-6200**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BRENDA HIRTH	770-590-6078	770-590-6200	770-590-6100	BRENDA.HIRTH@AIRGAS.COM

ITEMS AWARDED Section:Details: **BW7602-0/16****SEE ROADMAP**

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **04/06/2012**

Contract Amount: \$ 108,000.00**Additional Items Allowed: YES****Agenda Item No.:****Special Conditions:**

ADDITIONAL ITEMS MAY BE ADDED BASED ON SPOT MARKET QUOTES. REFER TO AGREEMENT AND OR ROADMAP FOR INFORMATION.

BPO INFORMATION Section:

1	ABCW1300055	
	Commodity ID	Commodity Name
	430	GASES, CONTAINERS, EQUIPMENT:
	Department	Department Allocation
	ME	\$108,000.00

End of BPO Information Section